

CONTRACT



WCCB
1 Television Place
Charlotte, NC 28205
(704)372-1800

And:

Target Enterprises
16501 Venture Blvd suite 515
Encino, CA 91436

<u>Contract / Revision</u>		<u>Alt Order #</u>
129903 /		07875802
<u>Product</u>		
#142 RGA NC		
<u>Contract Dates</u>	<u>Estimate #</u>	
09/24/12 - 09/30/12	142	
<u>Advertiser</u>		<u>Original Date / Revision</u>
Republican Governors Association		08/16/12 / 08/16/12
<u>Billing Cycle</u>	<u>Billing Calendar</u>	<u>Cash/Trade</u>
EOM/EOC	Broadcast	Cash
<u>Station</u>	<u>Account Executive</u>	<u>Sales Office</u>
WCCB	Steve Banka	Los Angeles-Ea
<u>Special Handling</u>		
<u>Demographic</u>		
Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	<u>Totals</u>		
										Type	Spots	Amount
D 1	WCCB	09/24/12	09/28/12	Fox News Rising 8a-9a	8a-9a		:30			NM	0	\$0.00
2	WCCB	09/24/12	09/28/12	Anderson	4p-5p		:30			NM	5	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:	09/24/12	09/30/12	11111--					5	\$150.00			
3	WCCB	09/24/12	09/28/12	Ellen	5p-6p		:30			NM	5	\$1,125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:	09/24/12	09/30/12	11111--					5	\$225.00			
4	WCCB	09/24/12	09/28/12	Fox News @ 10pm	10p-1035p		:30			NM	5	\$2,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:	09/24/12	09/30/12	11111--					5	\$450.00			
5	WCCB	09/24/12	09/28/12	Fox News EDGE	1035p-11p		:30			NM	5	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:	09/24/12	09/30/12	11111--					5	\$250.00			
Totals										20	\$5,375.00	

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 - 09/28/12	20	\$5,375.00	\$4,568.75
Totals	20	\$5,375.00	\$4,568.75

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise added to contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Station, whether verbal or written.